

DC OFFICE OF CAMPAIGN FINANCE

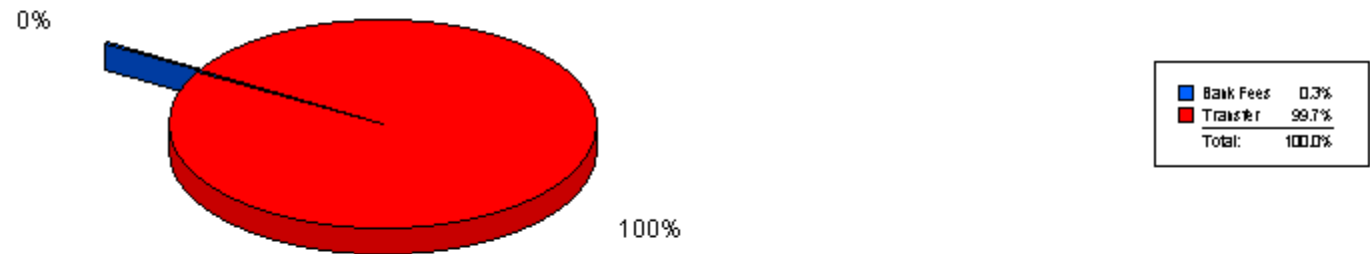
Political Action Committee Expenditures by Purpose

October 10th Report, 2006 R/E Report

Our Wisconsin

	Amount Spent
Bank Fees	\$7.74
Transfer	\$2,600.00
Total	\$2,607.74

Our Wisconsin



Note: This graph is a detail of expenditures reported by Our Wisconsin.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Our Wisconsin

Payee Name	Amount	Date of Expenditure
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Bank Fees

The National Capital Bank	\$7.74	09/30/2006
Subtotal	\$7.74	
Percentage of Total Expenditure	0.30%	

Our Wisconsin

Payee Name	Amount	Date of Expenditure
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Transfer

Citizens for Curtis Miller	\$500.00	10/04/2006
Citizens for Soletski	\$500.00	10/04/2006
Friends of Kerry Kittel	\$500.00	10/04/2006
Friends of Stanley Teplin	\$500.00	10/04/2006
Froseth for Assembly Committee	\$500.00	10/04/2006
Grail for Assembly	\$100.00	10/04/2006
Subtotal	\$2,600.00	
Percentage of Total Expenditure	99.70%	
Total :	\$2,607.74	